CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate TED S. ATTERBERY JR. 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	2. Office Sought (Include title of office as well SCHOOL BOARD MEMBER CALCASIEU DISTRICT 6	OFFICE USE ONLY  Report Number: 46388  Date Filed: 1/15/2015  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 11/4/2014  This report covers from 11/17/2014	through <u>1/5/2015</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election) Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer		
9. Name of Person Preparing Report DONNA Daytime Telephone 337-656-3665	D WILLIAMS, CPA		
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	dge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 15th day of January	<u>, 2015</u> .		
Martin L. Byrley Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	337-478-8349  Daytime Telephone		
Signature of Treasurer	 Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Committee's Chairman

MARTIN L BYRLEY 4566 LAKE STREET LAKE CHARLES, LA 70605

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT TED S. ATTERBERY JR. 110 W. PRIEN LAKE RD LAKE CHARLES, LA 70601

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 28,600.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 28,600.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 7,470.72
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 26,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 33,470.72

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 4,870.72
15. <i>Plus</i> total receipts this period  (Line 8 above)	\$ 28,600.00
16. Less total disbursements this period (Line 13 above)	\$ 33,470.72
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 25,800.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TED S. ATTERBERY JR. 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	12/31/2014	\$25,800.00	\$25,800.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLADYS ATTERBERY 1312 Westmoreland Lake Charles, LA 70605	11/20/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TIMOTHY O COFFEY 3920 Saint Philippe Dr Lake Charles, LA 70605	11/20/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ITA TRUCK SALES & SERVICE 2835 NW Evangeline Thruway Lafayette, LA 70507	11/20/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JIM MITCHELL STATE FARM INSURANCE 844 University Dr Lake Charles, LA 70605	11/20/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WALTER E LEE 4102 Woodside Dr Lake Charles, LA 70605	12/01/2014	\$200.00	\$400.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			-
4. SUBTOTAL (this page)		\$28,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this R	eporting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
PORCHE' PLUMBING & PIPING CO INC. P.O. Box 4373 Lake Charles, LA 70606	12/05/2014	\$100.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
TRUCK 'N TRAILER EQUIPMENT CO INC P.O. Box 557 Lake Charles, LA 70602	12/01/2014	\$200.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?	_		
4. SUBTOTAL (this page)	•	\$300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 28,600.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$	50.00 TOTAL (complete o	nly on last page of this schedule)	\$ 0.00

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender	2. a. Date*3/10	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
TED S. ATTERBERY JR.	c. Amount borrowed	*	\$500.00
110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	d. Balance due		\$500.00
		the date the line of credit vine amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/31/2014	500.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date*7/16	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
TED S. ATTERBERY JR.	c. Amount borrowed	*	\$25,000.00
110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	d. Balance due		\$ 25,000.00
		the date the line of credit whe amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/31/2014	25000.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payments	and interest separately. If sepa s under principal.)	arate amounts are
Name and address of lender	2. a. Date* <u>5/22</u>	/2014 b. Interest rate	e <u>0.00</u> %(a.p.r.)
TED S. ATTERBERY JR.	c. Amount borrowed	*	\$500.00
110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	d. Balance due		\$500.00
	-	the date the line of credit vine amount actually drawn and of credit available \$	
3. Endorsers/Guarantors	Repayments this peri     Date	od Principal	Interest
	12/31/2014	500.00	0.00
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal not known, list all payments	and interest separately. If sepa	arate amounts are

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
AMY LEBLANC ANDERSON 17261 Ardoin Cove Rd Welsh, LA 70591	12/08/2014	Campaign worker	\$ 80.00
CARLO CASTIGLIONE P.O. Box 12318 Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 45.00
DYLAN CREWELL 1812 S. Perkins Ferry Rd Lake Charles, LA 70611	12/07/2014	Campaign worker	\$ 70.00
DORIS CUMMINGS 583 I-10 Mobile Village Rd Lot 27 Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 287.00
KAMMY K DIDIER 1812 South Perkins Ferry Rd Lake Charles, LA 70611	11/24/2014	Campaign Fundraiser/Coordinator	\$ 672.00
KAMMY K DIDIER 1812 South Perkins Ferry Rd Lake Charles, LA 70611	12/08/2014	Campaign Fundraiser/Coordinator	\$ 1,000.00
E-Z MART 4500 Nelson Rd Lake Charles, LA 70605	12/06/2014	Ice for campaign workers	\$ 4.34
CARLEY FLEMING 6421 Aaron Dr Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 70.00
3. SUBTOTAL (optional)		<u> </u>	\$2,228.34
4. TOTAL (optional - complete only on last page of this schedul	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHASE FLEMING 6421 Aaron Dr Lake Charles, LA 70615	12/07/2014	Campaign Worker	\$ 70.00
KRISTYN FORD 6236 Vive Dr Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 70.00
LODGE FORTENBERRY 1233 Strait Dr Sulphur, LA 70665	12/07/2014	Campaign worker	\$ 45.00
MADELINE FORTENBERRY 1233 Strait Dr Sulphur, LA 70665	12/07/2014	Campaign worker	\$ 70.00
PAULA FORTENBERRY 1233 Strait Dr Sulphur, LA 70665	12/07/2014	Campaign worker	\$ 105.00
SARAH GOSSETT 1401 Covey Lane Lake Charles, LA 70605	12/03/2014	Campaign worker	\$ 60.00
KIMBERLY GRAHAM P.O. Box 12318 Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 120.00
LCP 1723 West Sale Rd Lake Charles, LA 70605	11/17/2014	Campaign flyers	\$ 365.15
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$905.15
4. TOTAL (optional - complete only on last page of this s	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKET BASKET 2830 Ryan St Lake Charles, LA 70601	12/05/2014	Drinks for campaign workers	\$ 20.40
SHAWNA MCFATTER 1102 15th Street Lake Charles, LA 70601	12/08/2014	Campaign worker	\$ 30.00
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	11/26/2014	Agency fee 250; Printing 962.92; Postage 743	\$ 1,955.92
O'CARROLL GROUP 125 Jefferson Drive Lake Charles, LA 70605	12/08/2014	Agency fee 550	\$ 550.00
OFFICE DEPOT 2806 Ryan St Lake Charles, LA 70601	11/17/2014	Envelopes & stamps	\$ 89.61
TEREN PRUITT 328 Quelqueshue St Sulphur, LA 70663	12/07/2014	Campaign worker	\$ 130.00
JOSHUA UNDERWOOD 2628 Tuilerie Dr Lake Charles, LA 70615	12/07/2014	Campaign worker	\$ 65.00
DONNA D WILLIAMS, CPA 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	11/19/2014	Bookkeeping & preparation of campaign finance reports	\$ 450.98
3. SUBTOTAL (optional)	<u> </u>		\$3,291.91
4. TOTAL (optional - complete only on last page of the	nis schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this I a. Date(s)	Expenditures this Reporting Period     a. Date(s)	
DONNA D WILLIAMS, CPA 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	12/06/2014	Bookkeeping & preparation of campaign finance reports	\$ 525.49
DONNA D WILLIAMS, CPA 110 W. PRIEN LAKE ROAD LAKE CHARLES, LA 70601	01/05/2015	Bookkeeping & preparation of campaign finance reports	\$ 459.83
LINDSEY WOODS 822 Ardmore Dr Lake Charles, LA 70605	12/03/2014	Campaign worker	\$ 60.00
3. SUBTOTAL (optional)			\$1,045.32
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,470.72